CHAMBERS APARTMENTS RENT PAYMENTS ASSISTANCE 500.00 CHAMP SOFTWARE INC *MAINTMENANCE CONTRACTS 9,486.00 CHEROKEE PUBLIC HEALTH PROFESSIONAL SERVICES 361.72 CHESTERMAN CO *OFFICE SUPPLIES 389.35 CHN GARBAGE SERVICE *WATER/GARBAGE 1,226.71 CITY FARMERS INC MAINTENANCE CONTRACTS 442.00 CJ COOPER & ASSOCIATES MEDICAL FEES 70.00 COAST TO COAST (SIMI VALLEY) OFFICE SUPPLIES 114.99 COLORADO SERUM CO MEDICAL & LAB SUPPLIES 147.00 CONCRETE PRODUCTS CO MEDICAL & LAB SUPPLIES 150.00 CONCRETE PRODUCTS CO BUILDINGS 86.98 CORRECTIONVILLE BLDG CENTER *SUNDRY 313.46 CORRECTIONVILLE CITY OF WATER/GARBAGE 11.93 CRITTENTON CENTER *PROFESSIONAL SERVICES 22,638.17 CULLIGAN WATER CONDITIONING FOOD 67.91 CWD CASH WAY DISTRIBUTION FOOD 32.06 DANIEL HEISSEL*** TRAVEL EXPENSES 10.05 DAVENDORT CLEANERS WEARING/SAFETY APPAREL	ABSOLUTE MOBILE SHREDDING ADVANCED CORRECTIONAL HEALTHCARE ADVANCED SYSTEMS INC ALERE NORTH AMERICA INC ALEXE NORTH AMERICA INC ALEXCIA KLEMISH*** ALLIED OIL & TIRE CO AMBER M HUNWARDSEN*** AMY J ALFORD*** ANA LOPEZ*** APCO INTERNATIONAL AFRIL PADGETT*** AUCA SIOUX CITY MC LOCKBOX AUTRY REPORTING AVENTURE STAFFING & PROFESSIONAL B & B CLEANING SPECIALIST BENTSON PEST CONTROL INC BOB BARKER CO BOMGAARS BOUND TREE MEDICAL LLC BRENT JENSEN*** BRIAN STEHR*** BROOKES PUBLISHING CALHOUN BURNS AND ASSOCIATES INC CAHOUN COMMUNICATIONS INC CANDELARIO A JIMENEZ*** CAROLYN A PLUEGER CBM FOOD SERVICE CENTER FOR DISEASE DETECTION CENTURY BUSINESS PRODUCTS INC CENTURYLINK CERTIFIED TESTING SERVICES INC	MAINTENANCE CONTRACTS HEALTH SERVICES ASSISTANC *OFFICE SUPPLIES MEDICAL & LAB SUPPLIES *EMPLOYEE MILEAGE TIRES & TUBES *MILEAGE MILEAGE *EMPLOYEE MILEAGE PROFESSIONAL SERVICES *EMPLOYEE MILEAGE *CUSTODIAL SUPPLIES *TRANSCRIPTS *PROFESSIONAL SERVICES CONTRACTUAL SERVICES CONTRACTUAL SERVICES BUILDINGS *HOUSEHOLD & INST. SUPPLIE *BUILDINGS HOUSEHOLD & INST. SUPPLIE GAS/OILS TRAVEL EXPENSES MAGAZINES & BOOKS OUTSIDE ENGINEERING *PROFESSIONAL SERVICES WORK COMPENSATION TTD TRANSCRIPTS *FOOD PROFESSIONAL SERVICES MAINTENANCE CONTRACTS *TELEPHONE EXPENSE BRIDGE SOUNDINGS	10.00 87,303.83 232.81 600.00 16.57 74.50 40.06 110.96 21.80 5,940.00 83.93 335.67 592.20 3,136.00 1,450.00 48.15 1,552.89 164.41 1,666.00 59.00 6.88 333.35 7,843.84 12,929.53 204.75 10,545.76 100.00 50.00 333.77
ABSOLUTE MOBILE SHREDDING ADVANCED CORECTIONAL HEALTHCARE ADVANCED CORECTIONAL HEALTHCARE ALENCIA KLEMISH**A INC ALLED OIL & TIRE CO AMBER M HUNWARDSEN*** ANA LOPEZ*** ANA LOPEZ** ANA LOPEZ*** ANA LOPEZ*** ANA LOPEZ** ANA LOPEZ*** ANA LOPEZ** ANA	CAROLYN A PLUEGER	TRANSCRIPTS	204.75
CENTURY BUSINESS PRODUCTS INC CENTURYLINK CENTURYLINK CENTURY BUSINESS PRODUCTS INC CHAMBERS APARTMENTS CHAMBERS APARTMENTS CHAMBERS APARTMENTS CHAMP SOFTWARE INC CHAMP SOFTWARE INC CHEROKEE PUBLIC HEALTH PROFESSIONAL SERVICES CHAMP SOFTWARE INC CHESTERMAN CO CHEROKEE PUBLIC HEALTH PROFESSIONAL SERVICES CHAMP SOFTWARE INC CHESTERMAN CO CHEROKEE PUBLIC HEALTH PROFESSIONAL SERVICES CHAMP SOFTWARE INC CHESTERMAN CO CHEROKEE PUBLIC HEALTH PROFESSIONAL SERVICES CHAMP SOFTWARE INC CHESTERMAN CO CHAMP SOFTWARE INC CHESTERMAN CO CHAMP SOFTWARE INC CHAMP SOFTWARE CHESTERMAN CO CHEROKEE PUBLIC HEALTH PROFESSIONAL SERVICES CONTRACTS CHAMP SOFTWARE CONTRACTS CHAMP SOFTWARE CONTRACTS CONTRA	CRW LOOD REKATCE DEGREENTON	* FOOD	10,545.76
CENTURYLINK *TELEPHONE EXPENSE 333.77 CERTIFIED TESTING SERVICES INC BRIDGE SOUNDINGS 3,060.00 CHAMBERS APARTMENTS RENT PAYMENTS ASSISTANCE 500.00 CHAMP SOFTWARE INC *MAINTNENANCE CONTRACTS 9,486.00 CHEROKEE PUBLIC HEALTH PROFESSIONAL SERVICES 361.72 CHESTERMAN CO *OFFICE SUPPLIES 389.35 CHN GARBAGE SERVICE *WATER/GARBAGE 1,226.71 CITY FARMERS INC MAINTENANCE CONTRACTS 442.00 CJ COOPER & ASSOCIATES MEDICAL FEES 70.00 COAST TO COAST (SIMI VALLEY) OFFICE SUPPLIES 114.99 COLORADO SERUM CO MEDICAL & LAB SUPPLIES 147.00 COMMUNITY ACTION AGENCY PROGRAM SUPPLIES 150.00 CONCRETE PRODUCTS CO BUILDINGS 86.98 CORRECTIONVILLE BLDG CENTER *SUNDRY 313.46 CORRECTIONVILLE CITY OF WATER/GARBAGE 11.93 CYLLIGAN WATER CONDITIONING FOOD 67.91 CWD CASH WAY DISTRIBUTION FOOD 67.91 DANOTA CNTY SHERIFF (DC-NE) *NOTICES/SUBPOENAS<	CENTURY BUSINESS PRODUCTS INC	MAINTENANCE CONTRACTS	50.00
CERTIFIED TESTING SERVICES INC BRIDGE SOUNDINGS 3,060.00 CHAMBERS APARTMENTS RENT PAYMENTS ASSISTANCE 500.00 CHAMP SOFTWARE INC *MAINTNENANCE CONTRACTS 9,486.00 CHEROKEE PUBLIC HEALTH PROFESSIONAL SERVICES 361.72 CHESTERMAN CO *OFFICE SUPPLIES 389.35 CHN GARBAGE SERVICE *WATER/GARBAGE 1,226.71 CITY FARMERS INC MAINTENANCE CONTRACTS 442.00 CJ COOPER & ASSOCIATES MEDICAL FEES 70.00 COAST TO COAST (SIMI VALLEY) OFFICE SUPPLIES 114.99 COLORADO SERUM CO MEDICAL & LAB SUPPLIES 147.00 COMMUNITY ACTION AGENCY PROGRAM SUPPLIES 150.00 CONCRETE PRODUCTS CO BUILDINGS 86.98 CORRECTIONVILLE BLDG CENTER *SUNDRY 313.46 CORRECTIONVILLE CITY OF WATER/GARBAGE 11.93 CRITTENTON CENTER *PROFESSIONAL SERVICES 22,638.17 CULLIGAN WATER CONDITIONING FOOD 32.06 CWD CASH WAY DISTRIBUTION FOOD 32.06 CWD CASH WAY DISTRIBUTION FOOD <td>CENTURYLINK</td> <td>*TELEPHONE EXPENSE</td> <td>333.77</td>	CENTURYLINK	*TELEPHONE EXPENSE	333.77
CHAMBERS APARTMENTS RENT PAYMENTS ASSISTANCE 500.00 CHAMP SOFTWARE INC *MAINTENANCE CONTRACTS 9,486.00 CHEROKEE PUBLIC HEALTH PROFESSIONAL SERVICES 361.72 CHESTERMAN CO *OFFICE SUPPLIES 389.35 CHN GARBAGE SERVICE *WATER/GARBAGE 1,226.71 CITY FARMERS INC MAINTENANCE CONTRACTS 442.00 CJ COOPER & ASSOCIATES MEDICAL FEES 70.00 COAST TO COAST (SIMI VALLEY) OFFICE SUPPLIES 114.99 COLORADO SERUM CO MEDICAL & LAB SUPPLIES 114.99 COMMUNITY ACTION AGENCY PROGRAM SUPPLIES 150.00 CONCRETE PRODUCTS CO BUILDINGS 86.98 CORRECTIONVILLE BLDG CENTER *SUNDRY 313.46 CORRECTIONVILLE BLDG CENTER *SUNDRY 313.46 CORRECTIONVILLE CITY OF WATER/GARBAGE 11.93 CRITTENTON CENTER *PROFESSIONAL SERVICES 22,638.17 CULLIGAN WATER CONDITIONING FOOD 32.06 CWD CASH WAY DISTRIBUTION FOOD 32.06 DANIEL HEISSEL*** TRAVEL EXPENSES <t< td=""><td>CERTIFIED TESTING SERVICES INC</td><td>BRIDGE SOUNDINGS</td><td>3,060.00</td></t<>	CERTIFIED TESTING SERVICES INC	BRIDGE SOUNDINGS	3,060.00
CHAMP SOFTWARE INC *MAINTNENANCE CONTRACTS 9,486.00 CHEROKEE PUBLIC HEALTH PROFESSIONAL SERVICES 361.72 CHEROKEE PUBLIC HEALTH PROFESSIONAL SERVICES 361.72 CHISTERMAN CO *OFFICE SUPPLIES 1,226.71 CITY FARMERS INC MAINTENANCE CONTRACTS 442.00 CJ COOPER & ASSOCIATES MEDICAL FEES 70.00 COAST TO COAST (SIMI VALLEY) OFFICE SUPPLIES 114.99 COLORADO SERUM CO MEDICAL & LAB SUPPLIES 147.00 COMMUNITY ACTION AGENCY PROGRAM SUPPLIES 150.00 CONCRETE PRODUCTS CO BUILDINGS 86.98 CORRECTIONVILLE BLDG CENTER *SUNDRY 313.46 CORRECTIONVILLE CITY OF WATER/GARBAGE 11.93 CRITTENTON CENTER *PROFESSIONAL SERVICES 22,638.17 CULLIGAN WATER CONDITIONING FOOD 67.91 CULLIGAN WATER CONDITIONING FOOD 32.06 CWD CASH WAY DISTRIBUTION FOOD 32.06 DAKOTA CNTY SHERIFF (DC-NE) *NOTICES/SUBPOENAS 40.93 DAVENPORT CLEANERS WEARING/SAFETY APPAREL	CHAMBERS APARTMENTS	RENT PAYMENTS ASSISTANCE	500.00
CHESTERMAN CO	CHAMP SOFTWARE INC	*MAINTNENANCE CONTRACTS DDOFFEGETONAL GERNTCEG	9,486.00
CHN GARBAGE SERVICE *WATER/GARBAGE 1,226.71 CITY FARMERS INC MAINTENANCE CONTRACTS 442.00 CJ COOPER & ASSOCIATES MEDICAL FEES 70.00 COAST TO COAST (SIMI VALLEY) OFFICE SUPPLIES 114.99 COLORADO SERUM CO MEDICAL & LAB SUPPLIES 147.00 COMMUNITY ACTION AGENCY PROGRAM SUPPLIES 150.00 CONCRETE PRODUCTS CO BUILDINGS 86.98 CONCRECTIONVILLE BLDG CENTER *SUNDRY 313.46 CORRECTIONVILLE CITY OF WATER/GARBAGE 11.93 CRITTENTON CENTER *PROFESSIONAL SERVICES 22,638.17 CULLIGAN WATER CONDITIONING FOOD 67.91 CWD CASH WAY DISTRIBUTION FOOD 32.06 CWD CASH WAY DISTRIBUTION FOOD 32.06 DAKOTA CNTY SHERIFF (DC-NE) *NOTICES/SUBPOENAS 40.93 DANIEL HEISSEL*** TRAVEL EXPENSES 10.05 DAVENPORT CLEANERS WEARING/SAFETY APPAREL 28.35 DAWN NORTON*** OFFICE SUPPLIES 5,008.09 DELTA DENTAL PLAN OF IOWA DENTAL INSURANCE 5,008.	CHESTERMAN CO	*OFFICE SUPPLIES	389.35
CITY FARMERS INC	CHN GARBAGE SERVICE	*WATER/GARBAGE	1,226.71
COAST TO COAST (SIMI VALLEY) OFFICE SUPPLIES 114.99 COLORADO SERUM CO MEDICAL & LAB SUPPLIES 147.00 COMMUNITY ACTION AGENCY PROGRAM SUPPLIES 150.00 CONCRETE PRODUCTS CO BUILDINGS 86.98 CORRECTIONVILLE BLDG CENTER *SUNDRY 313.46 CORRECTIONVILLE CITY OF WATER/GARBAGE 11.93 CRITTENTON CENTER *PROFESSIONAL SERVICES 22,638.17 CULLIGAN WATER CONDITIONING FOOD 67.91 CWD CASH WAY DISTRIBUTION FOOD 32.06 DAKOTA CNTY SHERIFF (DC-NE) *NOTICES/SUBPOENAS 40.93 DANIEL HEISSEL*** TRAVEL EXPENSES 10.05 DAVENPORT CLEANERS WEARING/SAFETY APPAREL 28.35 DAVEN NORTON*** OFFICE SUPPLIES 19.92 DELTA DENTAL PLAN OF IOWA DENTAL INSURANCE 5,008.09 DIAMOND MOWERS INC 75.00	CITY FARMERS INC	MAINTENANCE CONTRACTS	442.00
COLORADO SERUM CO MEDICAL & LAB SUPPLIES 147.00 COMMUNITY ACTION AGENCY PROGRAM SUPPLIES 150.00 CONCRETE PRODUCTS CO BUILDINGS 86.98 CORRECTIONVILLE BLDG CENTER *SUNDRY 313.46 CORRECTIONVILLE CITY OF WATER/GARBAGE 11.93 CRITTENTON CENTER *PROFESSIONAL SERVICES 22,638.17 CULLIGAN WATER CONDITIONING FOOD 67.91 CWD CASH WAY DISTRIBUTION FOOD 32.06 DAKOTA CNTY SHERIFF (DC-NE) *NOTICES/SUBPOENAS 40.93 DANIEL HEISSEL*** TRAVEL EXPENSES 10.05 DAVENPORT CLEANERS WEARING/SAFETY APPAREL 28.35 DAWN NORTON*** OFFICE SUPPLIES 19.92 DELTA DENTAL PLAN OF IOWA DENTAL INSURANCE 5,008.09 DIAMOND MOWERS INC PARTS 359.37	COAST TO COAST (SIMI VALLEY)	OFFICE SUPPLIES	114.99
COMMUNITY ACTION AGENCY	COLORADO SERUM CO	MEDICAL & LAB SUPPLIES	147.00
CONCRETE PRODUCTS CO CORRECTIONVILLE BLDG CENTER CORRECTIONVILLE CITY OF WATER/GARBAGE CRITTENTON CENTER CULLIGAN WATER CONDITIONING CWD CASH WAY DISTRIBUTION DAKOTA CNTY SHERIFF (DC-NE) DAVENPORT CLEANERS DAVENPORT CLEANE	COMMUNITY ACTION AGENCY	PROGRAM SUPPLIES	150.00
CORRECTIONVILLE CITY OF WATER/GARBAGE 11.93 CRITTENTON CENTER *PROFESSIONAL SERVICES 22,638.17 CULLIGAN WATER CONDITIONING FOOD 67.91 CWD CASH WAY DISTRIBUTION FOOD 32.06 DAKOTA CNTY SHERIFF (DC-NE) *NOTICES/SUBPOENAS 40.93 DANIEL HEISSEL*** TRAVEL EXPENSES 10.05 DAVENPORT CLEANERS WEARING/SAFETY APPAREL 28.35 DAWN NORTON*** OFFICE SUPPLIES 19.92 DELTA DENTAL PLAN OF IOWA DENTAL INSURANCE 5,008.09 DIAMOND MOWERS INC PARTS 359.37	CORRECTIONVILLE BLDG CENTER	*SUNDRY	86.98 313 46
CRITTENTON CENTER *PROFESSIONAL SERVICES 22,638.17 CULLIGAN WATER CONDITIONING FOOD 67.91 CWD CASH WAY DISTRIBUTION FOOD 32.06 DAKOTA CNTY SHERIFF (DC-NE) *NOTICES/SUBPOENAS 40.93 DANIEL HEISSEL*** TRAVEL EXPENSES 10.05 DAVENPORT CLEANERS WEARING/SAFETY APPAREL 28.35 DAWN NORTON*** OFFICE SUPPLIES 19.92 DELTA DENTAL PLAN OF IOWA DENTAL INSURANCE 5,008.09 DIAMOND MOWERS INC PARTS 359.37	CORRECTIONVILLE CITY OF	WATER/GARBAGE	11.93
CUBLIGAN WATER CONDITIONING CWD CASH WAY DISTRIBUTION DAKOTA CNTY SHERIFF (DC-NE) DANIEL HEISSEL*** TRAVEL EXPENSES DAVENPORT CLEANERS WEARING/SAFETY APPAREL DAWN NORTON*** OFFICE SUPPLIES DELTA DENTAL PLAN OF IOWA DIAMOND MOWERS INC DELTA DENTAL INSURANCE JS9.37	CRITTENTON CENTER	*PROFESSIONAL SERVICES	22,638.17
DAKOTA CNTY SHERIFF (DC-NE) *NOTICES/SUBPOENAS 40.93 DANIEL HEISSEL*** TRAVEL EXPENSES 10.05 DAVENPORT CLEANERS WEARING/SAFETY APPAREL 28.35 DAWN NORTON*** OFFICE SUPPLIES 19.92 DELTA DENTAL PLAN OF IOWA DENTAL INSURANCE 5,008.09 DIAMOND MOWERS INC PARTS 359.37	CWD CASH WAY DISTRIBUTIONING	FOOD FOOD	67.91 32.06
DANTEL HEISSEL*** DAVENPORT CLEANERS DAWN NORTON*** DELTA DENTAL PLAN OF IOWA DIAMOND MOWERS INC DENTAL INSURANCE DENTAL INSURANCE 10.05 28.35 19.92 19.92 25.008.09 25.008.09 25.008.09 25.008.09	DAKOTA CNTY SHERIFF (DC-NE)	*NOTICES/SUBPOENAS	40.93
DAVENPORT CLEANERS WEARING/SAFETY APPAREL 28.35 DAWN NORTON*** OFFICE SUPPLIES 19.92 DELTA DENTAL PLAN OF IOWA DENTAL INSURANCE 5,008.09 DIAMOND MOWERS INC PARTS 359.37	DANIEL HEISSEL***	TRAVEL EXPENSES	10.05
DELTA DENTAL PLAN OF IOWA DENTAL INSURANCE 5,008.09 DIAMOND MOWERS INC PARTS 359.37	DAVENPORT CLEANERS DAWN MODPON***	WEAKING/SAFETY APPAREL	28.35
DIAMOND MOWERS INC PARTS 359.37	DELTA DENTAL PLAN OF IOWA	DENTAL INSURANCE	5,008.09
	DIAMOND MOWERS INC	PARTS	359.37

^{*} DENOTES OTHER ITEMS INCLUDED

DISTRICT HEALTH FIND	TAX ALLOTMENT	208 707 08
DOLYN CONGILLIAN COOLD IIC	CCHOOL OF INCUDITOR	005.00
DOLLAN CONSOLITING GROOF LILC	SCHOOL OF THRIKOCLION	995.00
EAKES OFFICE SOLUTIONS	*OFFICE SUPPLIES	438.78
ECHO GROUP	*BUILDINGS	10,518,47
FIRCTRONIC ENGINEERING CO (DM)	PANTOS	2 349 08
ELICADEMIA HANGONATA	ADMUL ONDE MALINAGE	16.00
ELIZADEIN NANOUN^^	"EMPLOIDE MILEAGE	10.90
EMA - EMERGENCY MANAGEMENT	TAX ALLOCATIONS	8,221.31
FAREWAY (SGT BLUFF)	*PROVISIONS ASSISTANCE	748.59
FAREWAY STORES (TRANSITY)	*PROVISIONS ASSISTANCE	285 00
DAVE E HTIT+++	MITEROE	203.00
LAIT D HIPP	MILLAGE	40.17
FEDEX	POSTAGE & MAILING	11.73
FIBERCOMM	TELEPHONE EXPENSE	110.52
FINISH LINE FUELS LLC	*MOTOR VEHICLE EXPENSE	27 506 43
ETCUED UENTUCADE (D_TI)	*MEDICAL C TAR CHIRDLIEC	702 05
FIGURA DEADIRCARE (F-IH)	"MEDICAN & DAD BUFFNIED	763.33
FLOYD VALLEY COMMUNITY HEALTH SERV	PROPESSIONAL SERVICES	289.38
FLOYD VALLEY HEALTHCARE	PROFESSIONAL SERVICES	1,337.69
FOULK BROTHERS P & H	BUILDINGS	183.75
FRED PRYOR SEMINARS	SCHOOL OF INSTRUCTION	483 00
CADDIDIA UPDMANDOZ+++	* EWDI OAEE WII EVCE	63.77
GADRIELA MERNANDEZ"""	"ENFECTEE MIDEAGE	105.77
GILL HAULING INC	WATER/GARBAGE	105.00
GLAXOSMITHKLINE (GSK)	MEDICAL & LAB SUPPLIES	401.50
GRAINGER INC	OFFICE SUPPLIES	301.82
GUGGENMOS CONSTRUCTION	BUTTOTNES	20 027 00
HADDY F JAHM	WELL TESTING	500.00
HEALY MELDING	*OURGIDE CEDUTORG	200.00
UDWII METDING	"OUIDIDE SEKVICES	220.00
HEARTLAND PAPER CO	CUSTODIAL SUPPLIES	474.79
HORN MEMORIAL HOSPITAL/PUBLIC HEALT	PROFESSIONAL SERVICES	127.74
HWY 31 OUICK STOP	OIL	2,308,50
HY VER FOOD STORES (HAMILTON)	*PROVISIONS ASSISTANCE	278.63
DA ARE EUUD GAUDEG (GD)	*DDOVICTONG ACCICTANCE	90,00
HI VEE FOOD DIONED (DR)	"LUCATOTOMO MODIDIANCE	300.00
HY VEE INC	*HEADTH SERVICES ASSISTANC	403.69
INLAND TRUCK PARTS CO	*PARTS	2,023.34
INNOVATIONAL CONCEPTS INC	*MAINTENANCE CONTRACTS	1,034.73
INNOVATIVE BENEFIT CONSULTANTS INC	*MEDICAL REIMBURSEMENT	4.394.60
титерстате ваттеру	*MOTOR VEHTCLE EXPENSE	314 29
TOWN DEDU OF MARKIDAL DECOMPOSE	DDOEECCIONAL CEDUTOEC	150 00
TOWA DEPT OF NATURAL RESOURCES	PROPESSIONAL SERVICES	150.00
IOWA LAW ENFORCEMENT ACADEMY	SCHOOL OF INSTRUCTION	500.00
IOWA STATE UNIVERSITY (AMES)	*SCHOOLS & FEES	2,050.00
ISSDA	*SCHOOL OF INSTRUCTION	600.00
IVY BREMER***	SCHOOL OF INSTRUCTION	86.55
T C POORING & INSOLATING INC	BUILDINGS	120 00
TACKI AN EVA+++	DADKING	29.00
DACKBIN FOA " "	FARRING	30.23
JACKS UNIFORMS & EQUIPMENT	*WEARING/SAFETY APPAREL	1,937.70
JAMI L JOHNSON	TRANSCRIPTS	49.00
JAMIE AMICK***	SAFETY	82,99
TEAN STERNER*** A	TRAVEL EXPENSES	103.94
THE OCURE	ACDUALT CON S INCH	574 00
TMC COTT CAMPIEDC	OPETOR CUDDITEC	563 10
OFC DULL DAMPHERD	OLLICE DOLLITED	202.10
JOHN LAWSON	EMPLOYEE MILEAGE	236.60
JOHN MANSFIELD	*EMPLOYEE MILEAGE	273.81
JOHN ROBINSON	PROFESSIONAL SERVICES	70.00
JOHNSTONE SUPPLY	HVAC SYSTEMS	281.28
TOY AUTO SUPPLY INC	*GAS/OTIS	1 106 34
DISTRICT HEALTH FUND DOLAN CONSULTING GROUP LLC EAKES OFFICE SOLUTIONS ECHO GROUP ELECTRONIC ENGINEERING CO (DM) ELIZABETH HANSON*** EMA - EMERGENCY MANAGEMENT FAREWAY (SGT BLUFF) FAREWAY STORES (TRANSIT) FAYE E HILL*** FEDEX FIBERCOMM FINISH LINE FUELS LLC FISHER HEALTHCARE (P-IL) FLOYD VALLEY COMMUNITY HEALTH SERV FLOYD VALLEY HEALTHCARE FOULK BROTHERS P & H FRED PRYOR SEMINARS GABRIELA HERNANDEZ*** GILL HAULING INC GLAXOSMITHKLINE (GSK) GRAINGER INC GUGGENMOS CONSTRUCTION HARRY E JAHN HEALY WELDING HEARTLAND PAPER CO HORN MEMORIAL HOSPITAL/PUBLIC HEALT HWY 31 QUICK STOP HY VEE FOOD STORES (HAMILTON) HY VEE FOOD STORES (SR) HY VEE FOOD STORES (SR) HY VEE INC INLAND TRUCK PARTS CO INNOVATIONAL CONCEPTS INC INNOVATIONAL CONCEPTS INC INTERSTATE BATTERY IOWA DEPT OF NATURAL RESOURCES IOWA LAW ENFORCEMENT ACADEMY IOWA STATE UNIVERSITY (AMES) ISSDA IVY BREMER*** J C ROOFING & INSOLATING INC JACKLYN FOX*** JACKS UNIFORMS & EQUIPMENT JAMI L JOHNSON JAMIE AMICK*** JEAN STERNER** A JEBRO INC JMC SOIL SAMPLERS JOHN LAWSON JOHN ROBINSON JOHN ROBINSON JOHNSTONE SUPPLY JOY AUTO SUPPLY INC	3.2, 312	1,100.54

^{*} DENOTES OTHER ITEMS INCLUDED

JUVENILE DETENTION COALITION OF IA	DUES/MEMBERSHIPS	700.00
KANSAS STATE VETERINARY DIAGNOSTIC	*PROFESSIONAL SERVICES	282 00
KARLA FERGEN***	EMPLOYEE MILEAGE	7 96
VATURDING D MADEMANA	*EMDIOVER MILENCE	24.00
MAINIME D MOREMO"""	POOD WILDDAGE	34,40
KECK INC	FOOD	42.56
KELLIE ZVIRGZDINAS***	MILEAGE	27.80
KELLY HANSEN	*EMPLOYEE MILEAGE	251.23
KELLYS CATERING	TRANSPORTATION ASSISTANCE	450.00
KEVIN GRIEME***	OFFICE SUPPLIES	168 61
KIESLER POLICE SUPPLY & AMMUNITION	ARMS / AMMINITUTION	366 00
KINGS STOLE MICAN VILLOND DUTLITES	AYAMODMEN MEMO	2 000.00
NAME OF THE PARTY AND THE PARTY OF THE PARTY	"ALLORIEL PEED	2,600.30
MADELLE CHEMICALES CO	EQUIPMENT MAINTENANCE	655.00
KNOEPFLER CHEVROLET CO	MOTOR VEHICLE EXPENSE	189.84
LEANN ORR***	OFFICE SUPPLIES	21.31
LEON K KOSTER	*MEAL EXPENSE	269.42
LINCOLN RYAN	*EMPLOYEE MILEAGE	245.73
LORI A OETKEN***	*TRAVEL EXPENSES	175.32
LORT I RN BALDWIN***	*MILEAGE	24 53
M & M CODY OUTCK THE	TANDAGE DETAINED C DINDIN	157 14
MATI HOUGE	TIETHG, EVINITHG & DINDIN	1 247 00
MANAGEDG TEGAT DITTEMENT	POSTAGE & MAILLING	1,347.00
MANAGERS LEGAL BULLETIN	MAGAZINES & BOOKS	159.00
MARL H TURK	TRANSCRIPTS	36.00
MARIE THOMAS***	WEARING/SAFETY APPAREL	51.00
MATHESON-LINWELD	EQUIPMENT MAINTENANCE	13.96
MCARTHUR SHEET METAL WORKS	EÕUIPMENT MAINTENANCE	166.00
MEDICAL WASTE TRANSPORT INC	*MATNTENANCE CONTRACTS	276 66
MEGAN MILLER***	*EMPLOYEE MILEAGE	213 57
MENARDS	*PITT.DINGC	213.37
MEDCE AND CO THE (CC.TI)	"DOTTINGS	207.70
MERCK AND CO INC (CD-IE)	MEDICAL & LAB SUPPLIES	1,195.97
MERCI BUSINESS HEALTH SERVICES	*PRESCRIPTION MEDICATION	6,331.59
MEYER BROS COLONIAL CHAPEL	*FUNERAL SERVICES	4,000.00
MICHAEL A GRAY***	SAFETY	125.17
MICHELLE R CLAUSEN-ROSENDAHL***	SCHOOL OF INSTRUCTION	31.00
MID AMERICAN ENERGY (D-IA)	*ELECTRIC LIGHT & POWER	691.05
MONONA COUNTY PUBLIC HEALTH	*PROFESSIONAL SERVICES	1.548.26
MOTION IND INC	PARTS	112.36
MOTOR PARTS CENTRAL	MOTOR VEHICLE EXPENSE	150 00
MOTOROLA INC (C-IL)	*RADIO & PELATED EQUIDMENT	54 063 53
MOVILLE CITY OF	MATED (CADDAGE	37,003.33
WIIDDIV TO VOTOD	ANDM BOILLDWIND	37.00
MANCH MEDDAMA	·NEW EQUIPMENT	290,989.80
NANCI WESS'''	*EMPLOYEE WILLEAGE	133.46
NATIONAL TOXICOLOGY INC	PROFESSIONAL SERVICES	45.00
NETWORK FLEET INC	RADIOS	76.36
NETWORK SERVICES CO	*CUSTODIAL SUPPLIES	821.81
NIEWOHNER CONSTRUCTION INC	BUILDINGS	32,334.37
NOVELTY MACHINE & SUPPLY CO	HVAC SYSTEMS	29.46
OFFICE ELEMENTS	*OFFICE SUPPLIES	146.64
OFFICE SYSTEMS CO	MAINTENANCE CONTRACTS	287.00
ONE OFFICE SOLUTION	*OFFICE SUPPLIES	185 60
PATHOLOGY MEDICAL SERV OF STOUYLAND	*MEDICAL PERG	6 610 00
DAMPEDGON DENTAL CHIDDLY THE OWNER	AMBDICAL CIND GIDDLING	0,010.03
PEREDGEN OTI GO	TOTAL & DAS SUPPLIES	4,054.95
PEIERDEN ULL CU	*GAS/ULLS	10,964.59
JUVENILE DETENTION COALITION OF IA KANSAS STATE VETERINARY DIAGNOSTIC KARLA FERGEN** KATHERINE B MORENO*** KELLY STATE VETERING KELLY SURGZDINAS*** KELLY HANSEN KELLY HANSEN KELLY GATERING KEVIN GRIEME*** KIESLER POLICE SUPPLY & AMMUNITION KLASS STOIK MUGAN VILLONE PHILLIPS KNEIFL ELECTRIC KNOEPFLER CHEVROLET CO LEANN ORR*** LEON K KOSTER LINCOLN RYAN LORI A OETKEN*** LORI L RN BALDWIN*** M & M COPY QUICK INC MAILHOUSE MANAGERS LEGAL BULLETIN MARI H TURK MARIE THOMAS*** MATHESON-LINWELD MCARTHUR SHEET METAL WORKS MEDICAL WASTE TRANSPORT INC MEGAN MILLER*** MENARDS MERCK AND CO INC (CS-IL) MERCY BUSINESS HEALTH SERVICES MEYER BROS COLONIAL CHAPEL MICHAEL A GRAY*** MICHELLE R CLAUSEN-ROSENDAHL*** MID AMERICAN ENERGY (D-IA) MONONA COUNTY PUBLIC HEALTH MOTOROLA INC (C-IL) MOVILLE CITY OF MURPHY TRACTOR NANCY WEBB*** NATIONAL TOXICOLOGY INC NETWORK FLEET INC NOVELTY MACHINE & SUPPLY CO OFFICE SYSTEMS CO ONE OFFICE SOLUTION PATHOLOGY MEDICAL SERV OF SIOUXLAND PATTERSON DENTAL SUPPLY INC OMAHA PETERSEN OIL CO PICKERMANS	SCHOOL OF INSTRUCTION	86.50

^{*} DENOTES OTHER ITEMS INCLUDED

PLYMOUTH CNTY SHERIFF PRESTO X INC PROGRESSIVE REHABILITATION ASSOCIAT PROSECUTING ATTORNEYS TRAINING QUICK LANE RASMUSSEN MECHANICAL SERVICES REY FREEMAN COMMUNICATIONS CONSULTI ROCKET AUTO WASH INC S & S IMPLEMENT SAFELITE AUTO GLASS (SC-IA) SAFELITE FULFILLMENT, INC SANOFI PASTEUR INC SANOFI PASTEUR INC SANOFI PASTEUR INC SARAH E BLATCHFORD*** SECURITY NATIONAL BANK (CNTY)** SECURITY NATIONAL BANK (CNTC-CARD) SERVICE MASTERS OF SOOLAND SHEILA M GARVIN** SHERWIN WILLIAMS SIGNS BY TOMORROW SIMPCO SIOUXLAND INTERSTATE SINGING HILLS AUTO SPA SIOUX CITY FORD SIOUX CITY FORD SIOUX CITY FORD SIOUX CITY FORD SIOUX LAUNDRY INC SIOUX LAUNDRY INC SIOUXLAND DISTRICT HEALTH SIOUXLAND TAXI SNEHA VIRIPPIL*** STACY M MCNEAR*** STAN HOUSTON EQUIPMENT CO INC STAPLES CREDIT PLAN STATE HYGIENIC LABRATORY STEFFEN TRUCK EQUIPMENT INC STEPHANIE KINGSTON*** TEQUIPMENT.NET TESSA KLEENE*** THERMO KING CHRISTENSEN THOMPSON ELECTRIC CO TNT SALES AND SERVICE TYLER S BROCK*** TYLER TECHNOLOGIES UMBACH SEED & FEED STORE US BANK (STL-MO) UST TESTING SERVICE (CVILL-IA) WAALL OF FAME WAYNE FUNDERMANN WELLMARK BLUE CROSS & BLUE SHIELD WEST DES MOINES MARRIOTT WESTERN DISPOSAL INC WESTERN IOWA TELEPHONE WIATEL WESTERN IOWA TELECOM	NOTICES/SUBPOENAS	69.56
PRESTO X INC	CUSTODIAL SUPPLIES	108.00
PROGRESSIVE REHABILITATION ASSOCIAT	MEDICAL FEES	75.00
PROSECUTING ATTORNEYS TRAINING	COMPUTER SOFTWARE	550.00
QUICK LANE	MOTOR VEHICLE EXPENSE	829.96
RASMUSSEN MECHANICAL SERVICES	BUILDINGS	524.12
REY FREEMAN COMMUNICATIONS CONSULTI	PROFESSIONAL SERVICES	1,100.00
ROCKET AUTO WASH INC	*EQUIPMENT MAINTENANCE	83.85
S & S IMPLEMENT	PÄRTS	715.15
SAFELITE AUTO GLASS (SC-IA)	LIABILITY/PROPERTY INSUR.	165.00
SAFELITE FULFILLMENT, INC	*MOTOR VEHICLE EXPENSE	224.90
SANOFI PASTEUR INC	MEDICAL & LAB SUPPLIES	1,279.34
SARAH E BLATCHFORD***	*MILEAGE	33.25
SECURITY NATIONAL BANK (CNTY) **	SCHOOL OF INSTRUCTION	165.00
SECURITY NATIONAL BANK (CRD-CARD)	*SCHOOL OF INSTRUCTION	6.751.59
SERVICE MASTERS OF SOOLAND	BUILDING	670.00
SHEILA M GARVIN***	MILEAGE	116.74
SHERWIN WILLIAMS	*BUILDINGS	337.38
SIGNS BY TOMORROW	MOTOR VEHICLE EXPENSE	130.00
SIMPCO STOUXLAND INTERSTATE	*CONTR./OTHER GOV. & ORGAN	949.68
SINGING HILLS AUTO SPA	*MOTOR VEHICLE EXPENSE	396.00
SIOUX CITY FORD	PARTS	223.70
SIOUX CITY TREAS (447)	*UTILITIES ASSISTANCE	102.923.44
SIOUX LAUNDRY INC	CONTRACTUAL SERVICES	2.925.00
SIOUX RIVERS REGION	DIST TO REGIONAL FISCAL A	771.711.00
SIOUXLAND ANIMAL HOSPITAL	*K-9 DOG COSTS	286.62
STOUXLAND DISTRICT HEALTH	*TRAVEL EXPENSES	1.048.98
STOUXLAND TAXT	*PROFESSIONAL SERVICES	88.65
SNEHA VIRIPPIL***	SCHOOL OF INSTRUCTION	153.81
STACY M MCNEAR***	TRAVEL EXPENSES	111.64
STAN HOUSTON EQUIPMENT CO INC	*WEARING/SAFETY APPAREL	84.99
STAPLES CREDIT PLAN	OFFICE SUPPLIES	63.98
STATE HYGIENIC LABRATORY	PROFESSIONAL SERVICES	120.00
STEFFEN TRUCK EQUIPMENT INC	PARTS	27.03
STEPHANIE KINGSTON***	*EMPLOYEE MILEAGE	112.20
TEOUIPMENT.NET	OFFICE SUPPLIES	94.26
TESSA KLEENE***	*SCHOOL OF INSTRUCTION	265.82
THERMO KING CHRISTENSEN	*DIESEL	162.90
THOMPSON ELECTRIC CO	BUILDINGS	109.50
TNT SALES AND SERVICE	CONTR./OTHER GOV. & ORGAN	5,900.00
TYLER S BROCK***	TRAVEL EXPENSES	135.80
TYLER TECHNOLOGIES	COMPUTER SOFTWARE	895.00
UMBACH SEED & FEED STORE	AGRICULT & HORICULTURAL	81.00
US BANK (STL-MO)	*BUILDINGS	2.993.99
UST TESTING SERVICE (CVILL-IA)	GROUNDS	300.00
WALL OF FAME	PERSONAL ITEMS & CLOTHING	34.36
WAYNE FUNDERMANN	BUILDINGS	40.00
WELLMARK BLUE CROSS & BLUE SHIELD	MEDICAL FEES	129,826.59
WEST DES MOINES MARRIOTT	TRAVEL EXPENSES	1.066.24
WESTERN DISPOSAL INC	*WATER/GARBAGE	1 983.00
WESTERN IOWA TECH	*SCHOOL OF INSTRUCTION	280.00
WESTERN IOWA TELEPHONE	TELEPHONE EXPENSE	458.59
WIATEL WESTERN IOWA TELECOM	TELEPHONE EXPENSE	82.09

^{*} DENOTES OTHER ITEMS INCLUDED

CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 11/16/18

WILLIAMS & COMPANY PC (LM-IA)	FISCAL AUDIT	32,375.00
WOODBURY CNTY REC	*ELECTRIC LIGHT & POWER	4,807.00
WOODBURY CNTY SELF-LIABILITY***	SELF LIABILITY ALLOCATION	1,100,000.00
WOODBURY CNTY TREASURER-COPY PAPER	OFFICE SUPPLIES	90.00
WOODBURY COUNTY DEBT SERVICE	*RENT BUILDINGS	6,667.00
WOODHOUSE SIOUX CITY INC	*PARTS	1,931.06
WSLH PROFICIENCY TESTING	PROFESSIONAL SERVICES	1,314.00
ZIEGLER INC	*OIL	453.35
10TH ST STUDIOS	RENT PAYMENTS ASSISTANCE	14.00
3-SPEED AUTOMOTIVE LLC	*PARTS	1,131.50
	GRAND TOTAL -	3,098,056.43

^{*} DENOTES OTHER ITEMS INCLUDED